

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : c50aa1e84d87e4f175f04b6c8f79564258c-
4156277b2ca35570597ba54855fb6
Ack No. : 112527209637210
Ack Date: 15-Oct-25

GANJI VENKANNAH & SONS
5-5-97 GANJI CHAMBERS RANIGUNJ,
SECUNDERABAD -500 003 (T.S)
GSTN/SAC : 36AABFG9288K1ZT
PH NO : 27710339-27719935
MOB NO : 8247540893

Consignee (Ship to)
MODI GV VENTURES LLP
TURKAPALLY
TURKAPALLY
9502232100
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36
Buyer (Bill to)
MODI GV VENTURES LLP
5-4-187/ 3&4 IIND FLOOR SOHAM MANSION,
MG ROAD, HYDERABAD
9502232100
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Invoice No.
4070
Delivery Note
Reference No. & Date
Buyer's Order No.
20250925037
Dispatch Doc No.
Dispatched through
Terms of Delivery

Dated
15-Oct-25
Mode/Terms of Payment
CREDIT
Other References
Dated
25-Sep-25
Delivery Note Date
Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate (incl of Tax)	Rate	per	Disc %	Amount
1	P.O. RED PGE 4 LTR	320890	2 Nos	1,416.00	1,200.00	Nos		2,400.00
		CGST						216.00
		SGST						216.00
Total			2 Nos					₹ 2,832.00

MRN: 20251015043

INWARD	
Inward No: 825	Di: 15/10/25
MRN No:	Di:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Viropolis	

Amount Chargeable (in words)

INR Two Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
320890	2,400.00	9%	216.00	9%	216.00	432.00
Total	2,400.00		216.00		216.00	432.00

Tax Amount (in words) : INR Four Hundred Thirty Two Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS & CONDITIONS:

- Goods once sold will not be taken back or exchanged.
- Interest @ 24% will be charged after 30 days from invoice date.
- Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS
SECUNDERABAD
Authorised Signatory

This is a Computer Generated Invoice